

EXHIBIT F

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
 TSA WD HOLDINGS, INC., *et al.*,¹) Case No. 16-10527 (MFW)
)
 Debtors.)
) (Jointly Administered)
)
) Objection Deadline: September 14, 2018 at 4:00 p.m.
) Hearing Date: Scheduled only if Necessary

**TWENTY-NINTH MONTHLY APPLICATION FOR COMPENSATION AND
 REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP
 AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 FOR THE PERIOD FROM JULY 1, 2018 THROUGH JULY 31, 2018**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	Effective as of March 10, 2016 by order signed on May 24, 2016
Period for which Compensation and Reimbursement is Sought:	July 1, 2018 – July 31, 2018 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$10,506.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$470.46

This is a: x monthly interim final application.

The total time expended for preparation of this monthly fee application is approximately 2.0 hours and the corresponding compensation requested is approximately \$1,000.00.

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: TSA WD Holdings, Inc. (9008); Slap Shot Holdings, Corp. (8209); TSA WD, Inc. (2802); TSA Stores, Inc. (1120); TSA Gift Card, Inc. (1918); TSA Ponce, Inc. (4817); and TSA Caribe, Inc. (5664). The headquarters for the above-captioned Debtors is located at 1050 West Hampden Avenue, Englewood, Colorado 80110.

² The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.



PRIOR MONTHLY APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
06/28/16	March 10, 2016 - March 31, 2016	\$426,016.25	\$10,730.99	\$345,191.00	\$10,730.99
06/28/16	April 1, 2016 - April 30, 2016	\$460,877.50	\$24,339.30	\$368,702.00	\$24,339.30
07/29/16	May 1, 2016 - May 31 2016	\$221,972.75	\$5,599.93	\$177,578.20	\$5,599.93
First Quarterly Application	March 1, 2016 - May 31, 1016	\$1,108,866.50	\$40,670.22	\$962,051.00³	\$40,670.22
08/18/16	June 1, 2016 - June 30, 2016	\$259,040.50	\$7,936.66	\$207,232.40	\$7,936.66
10/03/16	July 1, 2016 - July 31, 2016	\$590,071.25	\$14,332.84	\$472,057.00	\$14,332.84
10/18/16	August 1, 2016 - August 31, 2016	\$81,061.00	\$6,561.65	\$64,848.80	\$6,561.65
Second Quarterly Application	June 1, 2016 - August 31, 2016	\$930,172.75	\$28,831.15	\$918,792.75⁴	\$26,211.964
12/16/16	September 1, 2016 - September 30, 2016	\$66,871.00	\$11,356.73	\$53,496.80	\$11,356.73
12/21/16	October 1, 2016 - October 31, 2016	\$67,515.50	\$2,599.81	\$54,012.00	\$2,599.81
01/30/17	November 1, 2016 - November 30, 2016	\$50,899.00	\$698.46	\$40,719.20	\$698.46
Third Quarterly Application	September 1, 2016 - November 30, 2016	\$185,287.50	\$14,655.00	\$176,884.50	\$14,640.00⁵

³ This amount was reduced in accordance with the agreement reached between PSZ&J and the Fee Examiner. Furthermore, PSZ&J shall retain an administrative claim in the amount of \$120,055.20 as set forth in the *Order Granting First Quarterly and Fourth Monthly Applications for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel for the Official Committee of Unsecured Creditors, for the Period from March 10, 2016 through May 31, 2016* [Docket No. 3176] entered on November 9, 2016.

⁴ This amount was reduced in accordance with the agreement reached between PSZ&J and the Fee Examiner as set forth in the *Order Granting Second Quarterly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel for the Official Committee of Unsecured Creditors, for the Period from June 1, 2016 through August 31, 2016* [Docket No. 3270] entered on December 7, 2016.

⁵ This amount was reduced in accordance with the agreement reached between PSZ&J and the Fee Examiner as set forth in the *Order Granting Third Quarterly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel for the Official Committee of Unsecured Creditors, for the Period from September 1, 2016 through November 30, 2016* [Docket No. 3493] entered on March 20, 2017.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/06/17	December 1, 2016 - December 31, 2016	\$25,319.00	\$10,651.24	\$25,319.00	\$10,651.24
04/28/17	January 1, 2017 - January 31, 2017	\$18,980.00	\$1,318.00	\$18,980.00	\$1,318.00
05/01/17	February 1, 2017 - February 28, 2017	\$16,738.00	\$1,328.12	\$16,738.00	\$1,328.12
Fourth Quarterly Application	December 1, 2016 - February 28, 2017	\$61,037.00	\$13,297.36	\$60,713.00⁶	\$13,297.36

06/16/2017	March 1, 2017 - March 31, 2017	\$10,492.50	\$549.56	\$10,492.50	\$549.56
06/28/2017	April 1, 2017 - April 30, 2017	\$23,327.00	\$514.41	\$23,327.00	\$514.41
06/28/2017	May 1, 2017 - May 31, 2017	\$15,440.50	\$1,695.82	\$15,440.50	\$1,695.82
Fifth Quarterly Application	March 1, 2017 - May 31, 2017	\$49,260.00	\$2,759.79	\$49,260.00	\$2,759.79

08/08/2017	June 1, 2017 - June 30, 2017	\$21,761.00	\$859.19	\$21,761.00	\$859.19
09/28/2017	July 1, 2017 - July 31, 2017	\$15,007.00	\$1,972.55	\$15,007.00	\$1,972.55
10/13/2017	August 1, 2017 - August 31, 2017	\$11,682.50	\$2,571.03	\$11,682.50	\$2,571.03
Sixth Quarterly Application	June 1, 2017 - August 31, 2017	\$48,450.50	\$5,402.77	\$48,450.50	\$5,402.77

11/28/2017	September 1, 2017 - September 30, 2017	\$20,925.00	\$617.08	\$20,925.00	\$617.08
12/06/2017	October 1, 2017 - October 31, 2017	\$20,727.50	\$494.85	\$20,727.50	\$494.85

⁶ This amount was reduced in accordance with the agreement reached between PSZ&J and the Fee Examiner as set forth in the *Order Granting Fourth Quarterly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel for the Official Committee of Unsecured Creditors, for the Period from December 1, 2016 through February 28, 2017* [Docket No. 3722] entered on July 13, 2017.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/06/2018	November 1, 2017 - November 30, 2017	\$31,279.50	\$821.47	\$31,279.50	\$821.47
Seventh Quarterly Application	September 1, 2017 - November 30, 2017	\$72,932.00	\$1,933.40	\$66,331.50 ⁷	\$1,933.40

03/13/18	December 1, 2017 - December 31, 2017	\$17,114.50	\$570.46	\$17,114.50	\$570.46
04/08/18	January 1, 2018 – January 31, 2018	\$17,321.50	\$1,743.02	\$17,321.50	\$1,743.02
04/25/18	February 1, 2018 - February 28, 2018	\$14,807.50	\$2,844.26	\$14,807.50	\$2,844.26
Eighth Quarterly Application	December 1, 2017 – February 28, 2018	\$49,243.50	\$5,157.74	\$49,243.50	\$5,157.74

04/25/18	March 1, 2018 – March 30, 2018	\$10,674.00	\$221.04	\$8,539.20	\$221.04
05/23/18	April 1, 2018 - April 30, 2018	\$15,196.00	\$535.94	\$12,156.80	\$535.94
06/20/18	May 1, 2018 – May 31, 2018	\$9,312.50	\$1,672.94	\$9,312.50	\$1,672.94
Ninth Quarterly Application	March 1, 2018 - May 31, 2018	\$35,182.50	\$2,429.92	Pending	Pending

08/03/18	June 1, 2018 – June 30, 2018	\$21,034.50	\$3,443.34	Pending	Pending
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⁷ This amount was reduced in accordance with the agreement reached between PSZ&J and the Fee Examiner as set forth in the *Order Granting Seventh Quarterly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel for the Official Committee of Unsecured Creditors, for the Period from September 1, 2017 through November 30, 2017* [Docket No. 4065] entered on March 30, 2018.

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Bradford J. Sandler	Partner 2010; Member NJ & PA Bars 1996; Member DE Bar 2001	\$925.00	1.40	\$1,295.00
Shirley S. Cho	Of Counsel 2009; Member CA Bar 1997; Member NY Bar 2002	\$850.00	0.60	\$510.00
Colin R. Robinson	Of Counsel 2012; Member NJ & PA Bars 2001; Member DE Bar 2010	\$750.00	0.30	\$225.00
William L. Ramseyer	Of Counsel 1989; Member CA Bar 1980	\$725.00	2.10	\$1,522.50
Teddy M. Kapur	Partner 2014; Member CA Bar 2006	\$650.00	0.60	\$390.00
Elizabeth C. Thomas	Paralegal 2016	\$375.00	0.10	\$37.50
Patricia E. Cuniff	Paralegal 2000	\$375.00	10.10	\$3,787.50
Patricia Jeffries	Paralegal 1999	\$375.00	1.20	\$450.00
Mike A. Matteo	Paralegal 2001	\$350.00	3.00	\$1,050.00
Beatrice M. Koveleski	Case Management Assistant	\$295.00	1.10	\$324.50
Charles J. Bouzoukis	Case Management Assistant	\$295.00	1.70	\$501.50
Karen S. Neil	Case Management Assistant	\$295.00	0.50	\$147.50
Sheryle L. Pitman	Case Management Assistant	\$295.00	0.90	\$265.50

Grand Total: \$10,506.50

Total Hours: 23.60

Blended Rate: \$445.19

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	0.20	\$ 130.00
Case Administration	17.50	\$6,714.00
Claims Administration/ Objections	0.10	\$ 65.00
Compensation of Professionals	4.00	\$2,542.50
Compensation Professionals/Others	1.20	\$ 645.00
Financial Filings	0.10	\$ 65.00
Financing	0.10	\$ 92.50
Hearing	0.20	\$ 75.00
Operations	0.20	\$ 177.50
Grand Total	23.60	\$10,506.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
CourtLink		\$ 0.76
Delivery/ Courier Service	Advita	\$270.00
Pacer – Legal Research		\$100.80
Reproduction Expense		\$ 20.00
Reproduction/Scan Copy		\$ 78.90
Total		\$ 470.46

⁸ PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
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TSA WD HOLDINGS, INC., *et al.*,¹) Case No. 16-10527 (MFW)
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Debtors.) (Jointly Administered)
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) Objection Deadline: September 14, 2018 at 4:00 p.m.
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**TWENTY-NINTH MONTHLY APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JULY 1, 2018 THROUGH JULY 31, 2018**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, signed on or about March 24, 2016 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Twenty-Ninth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from July 1, 2018 through July 31, 2018* (the “Application”).

By this Application, PSZ&J seeks a monthly interim allowance of compensation in the amount of \$10,506.50 and actual and necessary expenses in the amount of \$470.46 for a total allowance of \$10,976.96 and payment of \$8,405.20 (80% of the allowed fees) and

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: TSA WD Holdings, Inc. (9008); Slap Shot Holdings, Corp. (8209); TSA WD, Inc. (2802); TSA Stores, Inc. (1120); TSA Gift Card, Inc. (1918); TSA Ponce, Inc. (4817); and TSA Caribe, Inc. (5664). The headquarters for the above-captioned Debtors is located at 1050 West Hampden Avenue, Englewood, Colorado 80110.

reimbursement of \$470.46 (100% of the allowed expenses) for a total payment of \$8,875.66 for the period July 1, 2018 through July 31, 2018 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

Background

1. On March 2, 2016 (the “Petition Date”), the Debtors commenced their cases under chapter 11 of the Bankruptcy Code before the United States Bankruptcy Court for the District of Delaware. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
3. On March 10, 2016, the United States Trustee for Region 3 (the “UST”) appointed the Committee to represent the interests of all unsecured creditors of the Debtors pursuant to section 1102 of the Bankruptcy Code.
4. On or about March 24, 2016, the Court signed the Administrative Order, authorizing certain professionals and members of any official committee (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within fifteen (15) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the

requested expenses. Beginning with the period ending July 31, 2016, and at three-month intervals or such other intervals convenient to the Court, each Professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

5. The retention of PSZ&J, as counsel to the Committee, was approved effective as of March 10, 2016 by this Court's *Order Authorizing and Approving the Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to March 10, 2016*, signed on or about May 24, 2016 (the "Retention Order"). The Retention Order authorized PSZ&J to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

**PSZ&J'S APPLICATION FOR COMPENSATION AND
FOR REIMBURSEMENT OF EXPENSES**

Compensation Paid and Its Source

6. All services for which PSZ&J requests compensation were performed for or on behalf of the Committee. PSZ&J has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than the partners of PSZ&J for the sharing of compensation to be received for services rendered in this case. PSZ&J has not received a retainer in this case.

Fee Statements

7. The fee statements for the Interim Period are attached hereto as **Exhibit A**.

These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZ&J's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZ&J's time reports are initially handwritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZ&J is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZ&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZ&J has reduced its charges related to any non-working travel time to fifty percent (50%) of PSZ&J's standard hourly rate. To the extent it is feasible, PSZ&J professionals attempt to work during travel.

Actual and Necessary Expenses

8. A summary of actual and necessary expenses incurred by PSZ&J for the Interim Period is attached hereto as part of **Exhibit A**. PSZ&J customarily charges \$0.10 per page for photocopying expenses related to cases, such as this, arising in Delaware. PSZ&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZ&J summarizes each client's photocopying charges on a daily basis.

9. PSZ&J charges \$0.25 per page for out-going facsimile transmissions.

There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZ&J does not charge the Committee for the receipt of faxes in this case.

10. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.

11. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

12. The names of the timekeepers of PSZ&J who have rendered professional services in this case during the Interim Period are set forth in the attached **Exhibit A**. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Committee on a regular basis with respect to various matters in connection with the Debtors' bankruptcy cases, and performed all

necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

Summary of Services by Project

13. The services rendered by PSZ&J during the Interim Period can be grouped into the categories set forth below. PSZ&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit A**. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

A. Bankruptcy Litigation

14. Time billed to this category includes work related to issues regarding litigation and motions in the Bankruptcy Court. During the Interim Period, the Firm, among other things, reviewed and analyzed a removal deadline extension order and a final decree.

Fees: \$130.00 Hours: .20

B. Case Administration

15. This category includes work related to administering the cases in an efficient manner. During the Interim Period, the Firm, among other things: (1) maintained a memorandum of critical dates and deadlines; (2) prepared and distributed a daily memo

narrative; (3) maintained document control; and (4) reviewed daily correspondence and pleadings and forwarded them to the appropriate persons.

Fees: \$6,714.00 Hours: 17.50

C. Claims Administration/Objections

16. This category includes work related to claims administration and claims objection issues. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding the Water Tower Place Shopping Center matter.

Fees: \$65.00 Hours: .10

D. Compensation of Professionals

17. This category includes work related to the compensation of the Firm. During the Interim Period, the Firm, among other things, performed work regarding its May and June 2018 monthly and ninth quarterly fee applications, and monitored the status and filing of fee applications.

Fees: \$2,542.50 Hours: 4.00

E. Compensation of Professionals/Others

18. This category includes work related to the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things, performed work regarding an order approving eighth quarterly fee applications, and reviewed and analyzed the Frejka fee application.

Fees: \$645.00 Hours: 1.20

F. Financial Filings

19. Time billed to this category relates to issues regarding compliance with reporting requirements. During the Interim Period, the Firm, among other things, reviewed and analyzed a monthly operating report.

Fees: \$65.00 Hours: .10

G. Financing

20. This category includes work related to Debtor in Possession financing and use of cash collateral. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding accounts payable.

Fees: \$92.50 Hours: .10

H. Hearing

21. This category includes work related to hearings. During the Interim Period the Firm, among other things, reviewed and analyzed an agenda notice.

Fees: \$75.00 Hours: .20

I. Operations

22. This category includes work related to operations issues. During the Interim Period the Firm, among other things, reviewed and analyzed issues regarding the TSA Caribe case.

Fees: \$177.50 Hours: .20

Valuation of Services

23. Attorneys and paraprofessionals of PSZ&J expended a total 23.60 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Bradford J. Sandler	Partner 2010; Member NJ & PA Bars 1996; Member DE Bar 2001	\$925.00	1.40	\$1,295.00
Shirley S. Cho	Of Counsel 2009; Member CA Bar 1997; Member NY Bar 2002	\$850.00	0.60	\$510.00
Colin R. Robinson	Of Counsel 2012; Member NJ & PA Bars 2001; Member DE Bar 2010	\$750.00	0.30	\$225.00
William L. Ramseyer	Of Counsel 1989; Member CA Bar 1980	\$725.00	2.10	\$1,522.50
Teddy M. Kapur	Partner 2014; Member CA Bar 2006	\$650.00	0.60	\$390.00
Elizabeth C. Thomas	Paralegal 2016	\$375.00	0.10	\$37.50
Patricia E. Cuniff	Paralegal 2000	\$375.00	10.10	\$3,787.50
Patricia Jeffries	Paralegal 1999	\$375.00	1.20	\$450.00
Mike A. Matteo	Paralegal 2001	\$350.00	3.00	\$1,050.00
Beatrice M. Koveleski	Case Management Assistant	\$295.00	1.10	\$324.50
Charles J. Bouzoukis	Case Management Assistant	\$295.00	1.70	\$501.50
Karen S. Neil	Case Management Assistant	\$295.00	0.50	\$147.50
Sheryle L. Pitman	Case Management Assistant	\$295.00	0.90	\$265.50

Grand Total: \$10,506.50

Total Hours: 23.60

Blended Rate: \$445.19

24. The nature of work performed by these persons is fully set forth in

Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character.

The reasonable value of the services rendered by PSZ&J for the Committee during the Interim Period is \$10,506.50.

25. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period July 1, 2018 through July 31, 2018, an interim allowance be made to PSZ&J for compensation of fees in the amount of \$10,506.50 and actual and necessary expenses in the amount of \$470.46 for a total allowance of \$10,976.96 and payment of \$8,405.20 (80% of the allowed fees) and reimbursement of \$470.46 (100% of the allowed expenses) for a total payment of \$8,875.66, and for such other and further relief as this Court may deem just and proper.

Dated: August 30, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Bradford J. Sandler

Robert J. Feinstein (NY Bar No. 1767805)

Jeffrey N. Pomerantz (CA Bar No. 143717)

Bradford J. Sandler (DE Bar No. 4142)

Colin R. Robinson (DE Bar No. 5524)

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bsandler@pszjlaw.com

crobinson@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Bradford J. Sandler, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
- b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as counsel to the Committee.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Administrative Order signed on or about March 24, 2016 and submit that the Application substantially complies with such Rule and Order.

/s/ Bradford J. Sandler
Bradford J. Sandler

In re:

Debtors.

Chapter 11

Case No. 16-10527 (MFW)
(Jointly Administered)

Objection Deadline: September 14, 2018 at 4:00 p.m.
Hearing Date: Only if necessary

PLEASE TAKE NOTICE that Pachulski Stang Ziehl & Jones LLP, counsel to the Official Committee of Unsecured Creditors, in the above-captioned cases, has filed its *Twenty-Ninth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of Unsecured Creditors for the Period from July 1, 2018 through July 31, 2018* (the “Application”) seeking fees in the amount of \$10,506.50 and reimbursement of actual and necessary expenses in the amount of \$470.46 for the period from July 1, 2018 through July 31, 2018.

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and be filed with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **September 14, 2018 at 4:00 p.m. prevailing Eastern Time.**

At the same time, you must also serve a copy of the objection or response, if any, upon the following: (i) Sports Authority Holdings, Inc., 1050 West Hampden Avenue,

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: TSAWD Holdings, Inc. (9008); Slap Shot Holdings, Corp. (8209); TSA WD, Inc. (2802); TSA Stores, Inc. (1120); TSA Gift Card, Inc. (1918); TSA Ponce, Inc. (4817); and TSA Caribe, Inc. (5664). The headquarters for the above-captioned Debtors is located at 1050 West Hampden Avenue, Englewood, Colorado 80110.

Englewood, CO 80110 (Attn: Douglas Garrett); (ii) counsel to Debtors: (a) Gibson, Dunn & Crutcher LLP, 333 S. Grand Avenue, Los Angeles, CA 90071 (Attn: Robert A. Klyman) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, DE 19801 (Attn: Michael R. Nestor); (iii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801 (Attn: Hannah McCollum); (iv) counsel to the DIP Lenders under the Senior Secured, Super-Priority Debtor-in-Possession Credit Agreement: Riemer & Braunstein LLP, Three Center Plaza, Suite 600, Boston, MA 02108 (Attn: Donald E. Rothman); (v) counsel to Wells Fargo Bank, National Association, in its capacity as FILO Agent under the Second Amendment to Second Amended and Restated Credit Agreement, dated as of November 3, 2015: Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110 (Attn.: Kevin Simard); and (vi) counsel to the Official Committee of Unsecured Creditors: Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17th Floor, Wilmington, DE 19801 (Attn: Bradford J. Sandler and Colin Robinson).

PLEASE TAKE FURTHER NOTICE that on March 24, 2016, the Bankruptcy Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (the "Order") [Docket No. 806]. Pursuant to the Order, in the absence of timely filed objections or responses, and upon the filing with the Bankruptcy Court of a certification of no objection, the Debtors are authorized to pay the professionals eighty percent (80%) of the fees, and one hundred percent (100%) of expenses without further notice or hearing. All fees and expenses paid to the professionals are subject to final approval by the Court.

IF YOU FAIL TO RESPOND OR OBJECT IN ACCORDANCE WITH THIS
NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION
WITHOUT FURTHER NOTICE OR HEARING.

Dated: August 30, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Colin R. Robinson

Robert J. Feinstein (NY Bar No. 1767805)

Jeffrey N. Pomerantz (CA Bar No. 143717)

Bradford J. Sandler (DE Bar No. 4142)

Colin R. Robinson (DE Bar No. 5524)

919 North Market Street, 17th Floor

Wilmington, DE 19801

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Email: rfeinstein@pszjlaw.com

jpomerantz@pszjlaw.com

bsandler@pszjlaw.com

crobinson@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

RJF

July 31, 2018
Invoice 120069
Client 80784
Matter 00002
RJF

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2018

FEES	\$10,506.50
EXPENSES	\$470.46
TOTAL CURRENT CHARGES	\$10,976.96
BALANCE FORWARD	\$183,233.92
LAST PAYMENT	\$9,848.70
TOTAL BALANCE DUE	\$184,362.18

Pachulski Stang Ziehl & Jones LLP
 Sports Authority OCC
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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	0.20	\$130.00
CA	Case Administration [B110]	17.50	\$6,714.00
CO	Claims Admin/Objections[B310]	0.10	\$65.00
CP	Compensation Prof. [B160]	4.00	\$2,542.50
CPO	Comp. of Prof./Others	1.20	\$645.00
FF	Financial Filings [B110]	0.10	\$65.00
FN	Financing [B230]	0.10	\$92.50
HE	Hearing	0.20	\$75.00
OP	Operations [B210]	0.20	\$177.50
		<u>23.60</u>	<u>\$10,506.50</u>

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BJS	Sandler, Bradford J.	Partner	925.00	1.40	\$1,295.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	1.10	\$324.50
CJB	Bouzoukis, Charles J.	Case Man. Asst.	295.00	1.70	\$501.50
CRR	Robinson, Colin R.	Counsel	750.00	0.30	\$225.00
KSN	Neil, Karen S.	Case Man. Asst.	295.00	0.50	\$147.50
LCT	Thomas, Elizabeth C.	Paralegal	375.00	0.10	\$37.50
MAM	Matteo, Mike A.	Paralegal	350.00	3.00	\$1,050.00
PEC	Cuniff, Patricia E.	Paralegal	375.00	10.10	\$3,787.50
PJJ	Jeffries, Patricia J.	Paralegal	375.00	1.20	\$450.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	0.90	\$265.50
SSC	Cho, Shirley S.	Counsel	850.00	0.60	\$510.00
TMK	Kapur, Teddy M.	Partner	650.00	0.60	\$390.00
WLR	Ramseyer, William L.	Counsel	725.00	2.10	\$1,522.50
				<u>23.60</u>	<u>\$10,506.50</u>

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
CourtLink	\$0.76
Delivery/Courier Service	\$270.00
Pacer - Court Research	\$100.80
Reproduction Expense [E101]	\$20.00
Reproduction/ Scan Copy	\$78.90
	<hr/> \$470.46

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
07/12/2018	TMK	BL	Review order extending removal deadline.	0.10	650.00	\$65.00
07/16/2018	TMK	BL	Review final decree closing TSA Caribe case.	0.10	650.00	\$65.00
				<u>0.20</u>		<u>\$130.00</u>
Case Administration [B110]						
07/02/2018	SSC	CA	Review and analysis re critical dates.	0.20	850.00	\$170.00
07/02/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/02/2018	BJS	CA	Various emails with Shirley S. Cho regarding motions for hearing	0.30	925.00	\$277.50
07/03/2018	CJB	CA	Maintain document control. (Reduced time)	0.50	295.00	\$147.50
07/05/2018	CJB	CA	Maintain document control.	0.30	295.00	\$88.50
07/06/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/06/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/09/2018	MAM	CA	Updates and circulate docket summary memorandum.	0.40	350.00	\$140.00
07/09/2018	PEC	CA	Update critical dates	0.50	375.00	\$187.50
07/09/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/09/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/09/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/09/2018	BJS	CA	Review Memo from Matteo regarding pleadings	0.10	925.00	\$92.50
07/10/2018	MAM	CA	Updates to docket summary memorandum.	0.20	350.00	\$70.00
07/10/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/10/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/10/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/11/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/11/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/11/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/12/2018	MAM	CA	Update docket summary memorandum.	0.20	350.00	\$70.00
07/12/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/12/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/13/2018	MAM	CA	Update and circulate docket summary memorandum.	0.20	350.00	\$70.00
07/13/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/13/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/13/2018	TMK	CA	Review notice of agenda matters.	0.10	650.00	\$65.00
07/13/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/13/2018	BJS	CA	Review Matteo memo	0.10	925.00	\$92.50
07/13/2018	BJS	CA	Review Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
07/16/2018	MAM	CA	Updates to docket summary memorandum.	0.40	350.00	\$140.00
07/16/2018	PEC	CA	Update critical dates	0.20	375.00	\$75.00
07/16/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/16/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/16/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/16/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/16/2018	BJS	CA	Review amended agenda	0.10	925.00	\$92.50
07/17/2018	MAM	CA	Update docket summary memorandum.	0.20	350.00	\$70.00
07/17/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/17/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/17/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/18/2018	MAM	CA	Updates to docket summary memorandum.	0.30	350.00	\$105.00
07/18/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/18/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/18/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/18/2018	CJB	CA	Maintain document control.	0.70	295.00	\$206.50
07/18/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/19/2018	MAM	CA	Updates to docket summary memorandum.	0.30	350.00	\$105.00
07/19/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/19/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50

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 July 31, 2018

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/19/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/20/2018	MAM	CA	Update and circulate docket summary memorandum.	0.30	350.00	\$105.00
07/20/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/20/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/20/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/20/2018	CJB	CA	Maintain document control.	0.10	295.00	\$29.50
07/20/2018	BJS	CA	Review Matteo memo	0.10	925.00	\$92.50
07/23/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/23/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/23/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/23/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/23/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/24/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/24/2018	PEC	CA	Update critical dates	0.40	375.00	\$150.00
07/24/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/25/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/25/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/25/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/26/2018	PEC	CA	Update critical dates	0.60	375.00	\$225.00
07/26/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/27/2018	MAM	CA	Update and forward docket summary memorandum.	0.20	350.00	\$70.00
07/27/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/27/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/27/2018	CJB	CA	Maintain document control.	0.10	295.00	\$29.50
07/30/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
07/30/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/30/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/30/2018	BMK	CA	Prepared daily memo narrative and coordinated	0.10	295.00	\$29.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			client distribution.			
07/31/2018	MAM	CA	Updates to docket summary memorandum.	0.30	350.00	\$105.00
07/31/2018	PEC	CA	Update critical dates	0.30	375.00	\$112.50
07/31/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	375.00	\$150.00
				<u>17.50</u>		<u>\$6,714.00</u>

Claims Admin/Objections[B310]

07/18/2018	TMK	CO	Review notice of withdrawal of Water Tower Place Shopping Center.	0.10	650.00	\$65.00
				<u>0.10</u>		<u>\$65.00</u>

Compensation Prof. [B160]

07/06/2018	LCT	CP	Follow up with Colin R. Robinson re Certificates of No Obj. re PSZ&J's 27th monthly and 9th quarterly fee applications and coordinate filing and service of same.	0.10	375.00	\$37.50
07/12/2018	WLR	CP	Prepare June 2018 fee application	0.60	725.00	\$435.00
07/12/2018	SSC	CP	Review and revise PSZJ June monthly fee statement.	0.10	850.00	\$85.00
07/18/2018	PJJ	CP	Draft June fee statement.	0.80	375.00	\$300.00
07/19/2018	WLR	CP	Draft June 2018 fee application	0.70	725.00	\$507.50
07/20/2018	WLR	CP	Review and revise June 2018 fee application	0.80	725.00	\$580.00
07/23/2018	PJJ	CP	Revise June fee statement.	0.20	375.00	\$75.00
07/24/2018	SSC	CP	Review and revise PSZJ June monthly fee application.	0.20	850.00	\$170.00
07/25/2018	PJJ	CP	Revise June fee statement.	0.20	375.00	\$75.00
07/25/2018	BJS	CP	Review and revise PSZJ fee application	0.30	925.00	\$277.50
				<u>4.00</u>		<u>\$2,542.50</u>

Comp. of Prof./Others

07/11/2018	PEC	CPO	Draft Certification of Counsel and proposed Order Approving Eighth Quarterly Fee Applications (.3); Review and revise (.1)	0.40	375.00	\$150.00
07/13/2018	PEC	CPO	Prep Certification of Counsel and proposed Order Regarding Committee's Eighth Quarterly Fee Applications for filing and service	0.30	375.00	\$112.50
07/13/2018	BJS	CPO	Review Frejka fee application	0.10	925.00	\$92.50
07/13/2018	CRR	CPO	Review COC and Order re quarterly fee app and confer w/ PCuniff re filing of same	0.30	750.00	\$225.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/16/2018	TMK	CPO	Review order approving quarterly fee applications.	0.10	650.00	\$65.00
				<u>1.20</u>		<u>\$645.00</u>

Financial Filings [B110]

07/27/2018	TMK	FF	Review monthly operating report.	0.10	650.00	\$65.00
				<u>0.10</u>		<u>\$65.00</u>

Financing [B230]

07/05/2018	BJS	FN	Various emails with B Silverberg regarding accounts payable payments	0.10	925.00	\$92.50
				<u>0.10</u>		<u>\$92.50</u>

Hearing

07/16/2018	PEC	HE	Review Agenda for 7/17/18 Hearing and circulate	0.20	375.00	\$75.00
				<u>0.20</u>		<u>\$75.00</u>

Operations [B210]

07/02/2018	SSC	OP	Review motion to close Caribe case.	0.10	850.00	\$85.00
07/13/2018	BJS	OP	Review operating report (Caribe)	0.10	925.00	\$92.50
				<u>0.20</u>		<u>\$177.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$10,506.50

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Expenses

06/22/2018	DC	80784.00002 Advita Charges for 06-22-18	262.50
07/02/2018	RE	(6 @0.10 PER PG)	0.60
07/02/2018	RE	(9 @0.10 PER PG)	0.90
07/02/2018	RE	(59 @0.10 PER PG)	5.90
07/02/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
07/02/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/03/2018	RE	(6 @0.10 PER PG)	0.60
07/06/2018	RE	(5 @0.10 PER PG)	0.50
07/06/2018	RE	(6 @0.10 PER PG)	0.60
07/09/2018	RE	(12 @0.10 PER PG)	1.20
07/11/2018	RE	(1 @0.10 PER PG)	0.10
07/11/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/11/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/11/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/13/2018	DC	80784.00002 Advita Charges for 07-13-18	7.50
07/13/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/13/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/13/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/13/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

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07/13/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/13/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/13/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/13/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/13/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/13/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/13/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/13/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/13/2018	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
07/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/13/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/13/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/13/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/16/2018	RE	(1 @0.10 PER PG)	0.10
07/16/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/17/2018	RE	(1 @0.10 PER PG)	0.10
07/17/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/18/2018	RE	(35 @0.10 PER PG)	3.50
07/19/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20

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07/19/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/19/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/19/2018	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
07/23/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
07/23/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
07/23/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
07/26/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/26/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/26/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/27/2018	CL	Courtlink charges	0.76
07/30/2018	RE	(59 @0.10 PER PG)	5.90
07/30/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
07/30/2018	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
07/31/2018	PAC	Pacer - Court Research	100.80
Total Expenses for this Matter			\$470.46

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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 07/31/2018

Total Fees	\$10,506.50
Chargeable costs and disbursements	\$470.46
Total Due on Current Invoice.....	\$10,976.96

Outstanding Balance from prior Invoices as of 07/31/2018 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
113639	05/31/2016	\$221,972.75	\$5,599.93	\$120,055.20
119256	03/31/2018	\$10,674.00	\$221.04	\$2,134.80
119458	04/30/2018	\$15,196.00	\$535.94	\$15,731.94
119563	05/31/2018	\$9,312.50	\$1,672.94	\$10,985.44
119808	06/30/2018	\$21,034.50	\$3,443.34	\$24,477.84

Total Amount Due on Current and Prior Invoices	\$184,362.18
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

TSAWD HOLDINGS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 16-10527 (MFW)
) (Jointly Administered)
)
)
)

CERTIFICATE OF SERVICE

I, Colin R. Robinson, hereby certify that on the 30th day of August, 2018, I caused a copy of the following document(s) to be served on the individuals on the attached service list(s) in the manner indicated:

Notice of Filing of Fee Application; and

Twenty-Ninth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of Unsecured Creditors the Period from July 1, 2018 through July 31, 2018.

/s/ Colin R. Robinson

Colin R. Robinson (DE Bar No. 5524)

DOCS_DE:220911.1 80784/002

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: TSAWD Holdings, Inc. (9008); Slap Shot Holdings, Corp. (8209); TSA WD, Inc. (2802); TSA Stores, Inc. (1120); TSA Gift Card, Inc. (1918); TSA Ponce, Inc. (4817); and TSA Caribe, Inc. (5664). The headquarters for the above-captioned Debtors is located at 1050 West Hampden Avenue, Englewood, Colorado 80110.

Sports Authority – Fee App Service List
Case No. 16-10527 (MFW)
Doc. No. 207617
02 – Hand Delivery
04 – Overnight Delivery

Hand Delivery

(US Trustee)
Hannah McCollum, Esq.
Office of the United States Trustee
844 King Street, Suite 2207
Lockbox 35
Wilmington, DE 19801

Hand Delivery

(Counsel to the Debtors)
Michael R. Nestor, Esq.
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 N. King Street
Wilmington, DE 19801

Overnight Delivery

(Counsel to the Debtors)
Robert A. Klyman, Esq.
Gibson, Dunn & Crutcher LLP
333 S. Grand Avenue
Los Angeles, CA 90071

Overnight Delivery

(Counsel to the DIP Lenders under the Senior
Secured, Super-Priority Debtor-in-Possession Credit
Agreement)
Donald E. Rothman, Esq.
Riemer & Braunstein LLP
Three Center Plaza, Suite 600
Boston, MA 02108

Overnight Delivery

(Counsel to Wells Fargo Bank, National Association,
in its capacity as FILO Agent under the Second
Amendment to Second Amended and Restated Credit
Agreement, dated as of November 3, 2015)
Kevin Simard, Esq.
Choate, Hall & Stewart LLP
Two International Place
Boston, MA 02110

Overnight Delivery

(Fee Examiner)
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